

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of August, 2012 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1058

Dated:26-09-2012.

Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL, Hyd, dt. 06-09-2012.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.7,501/- (Rupees Seven thousand five hundred and one only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of August, 2012 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a credit for an amount of Rs.7,501/- in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, IFSC code CORP0000043, MICR code 500017007.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE
(G.O.Rt.No. 1058 Agri. & Coop. (OPI) Department. Dt.26-09-2012.

Statement showing the Telephone bills and calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of August, 2012

Sl.No	Telephone No.	Period	Working in residence Office	Total call	Amount Rs.
1.	23452269	August, 2012	Peshi of Prl.Secy (Ag	612	752/-
2.	23457086	-do-	Peshi of Prl.Secy (Ag	675	834/-
3.	29801055	-do-	Prl.Secy (Agr.) Residence		767/-
4.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	962	1658/-
5.	27672925	-do-	Prl.Secy(AM&C) (Residence)		792/-
6.	23456566	-do-	Peshi of Spl. Secy (A	962	1115/-
7.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	(Including B band connec charges	468/-
8.	23450232	-do-	O.P.		1115/-
					7501/-

CH. SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)